

Objection Deadline: November 21, 2016 at 4:00 p.m. (ET)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re : Chapter 11
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Gawker Media LLC, *et al.*,¹ : Case No. 16-11700 (SMB)
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Debtors. : (Jointly Administered)
:
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**NOTICE OF FILING OF MONTHLY COMPENSATION
AND STAFFING REPORT OF OPPORTUNE LLP FOR
THE PERIOD FROM AUGUST 1, 2016 THROUGH AUGUST 31, 2016**

PLEASE TAKE NOTICE that on June 20, 2016, the above-captioned debtors and debtors in possession (the “Debtors”) filed the *Debtors’ Application Pursuant to Bankruptcy Code Sections 105(a) and 363(b) for Entry of an Order Authorizing the Debtors to (I) Retain Opportune LLP to Provide the Debtors With a Chief Restructuring Officer and Certain Additional Personnel, and (II) Designate William D. Holden as Chief Restructuring Officer for the Debtors, Nunc Pro Tunc to the Petition Date* [Docket No. 55], with the United States Bankruptcy Court for the Southern District of New York (the “Bankruptcy Court”), One Bowling Green, New York, New York 10004.

PLEASE TAKE FURTHER NOTICE that on July 14, 2016, the Bankruptcy Court entered the *Order Granting Debtors’ Application Pursuant to Bankruptcy Code Sections 105(a) and 363(b) for Entry of an Order Authorizing the Debtors to (I) Retain Opportune LLP to Provide the Debtors With a Chief Restructuring Officer and Certain Additional Personnel, and*

¹ The last four digits of the taxpayer identification number of the debtors are: Gawker Media LLC (0492); Gawker Media Group, Inc. (3231); and Gawker Hungary Kft. (f/k/a Kinja Kft.) (5056). Gawker Media LLC and Gawker Media Group, Inc.’s mailing addresses are c/o Opportune LLP, Attn: William D. Holden, Chief Restructuring Officer, 10 East 53rd Street, 33rd Floor, New York, NY 10022. Gawker Hungary Kft.’s mailing address is c/o Opportune LLP, Attn: William D. Holden, 10 East 53rd Street, 33rd Floor, New York, NY 10022.

(II) Designate William D. Holden as Chief Restructuring Officer for the Debtors, Nunc Pro Tunc to the Petition Date (the “Opportune Retention Order”) [Docket No. 98].

PLEASE TAKE FURTHER NOTICE that, in accordance with the Opportune Retention Order, Opportune LLP hereby files its monthly compensation and staffing report for the period from August 1, 2016 through August 31, 2016 (the “August Monthly Compensation and Staffing Report”) in the form attached hereto as **Exhibit A**.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the August Monthly Compensation and Staffing Report must be made in writing, filed with the Bankruptcy Court, and served so as to be received by the following parties no later than **November 21, 2016 at 4:00 p.m. (ET)**: (a) the Debtors, Gawker Medial LLC, c/o Opportune LLP, 10 East 53rd Street, 33rd Floor, New York, NY 10020 Attn: William D. Holden, Chief Restructuring Officer (profinvoices@gawker.com); (b) counsel for the Debtors, Ropes & Gray LLP, 1211 Avenue of the Americas, New York, New York 10036, Attn: Gregg M. Galardi (gregg.galardi@ropesgray.com); (c) the United States Trustee for the Southern District of New York, 201 Varick Street, Suite 1006, New York, NY 10014, Attn: Greg Zipes and Susan Arbeit; (d) counsel for the Official Committee of Unsecured Creditors, Simpson Thacher & Bartlett, 425 Lexington Ave., New York, NY 10017, Attn: Sandy Qusba (squsba@stblaw.com) and William T. Russell (wrussell@stblaw.com); (e) counsel to US VC Partners LP, as Prepetition Second Lien Lender, Latham & Watkins LLP, 330 North Wabash Avenue, Suite 2800, Chicago IL 60611, Attn: David Heller (david.heller@lw.com) & Latham & Watkins LLP, 885 Third Avenue, New York, NY 10022, Attn: Keith A. Simon (keith.simon@lw.com); and (f) counsel to Cerberus Business Finance, LLC, as DIP Lender, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam C. Harris (adam.harris@srz.com).

PLEASE TAKE FURTHER NOTICE that all compensation and staffing listed in the August Monthly Compensation and Staffing Report will be subject to review by the Bankruptcy Court in the event an objection is properly filed and served in accordance with the above procedures.

Dated: November 4, 2016
New York, New York

/s/ Gregg M. Galardi
ROPES & GRAY LLP
Gregg M. Galardi
D. Ross Martin
Jonathan M. Agudelo
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New York, NY 10036-8704
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*Counsel to the Debtors
and Debtors in Possession*

Exhibit A

August Monthly Compensation and Staffing Report



October 28, 2016

Scott Tillman
Independent Board Member
Gawker Media LLC
c/o Opportune LLP
10 East 53rd Street, 33rd Floor
New York, New York 10022

**RE: GAWKER MEDIA LLC ET AL, CHAPTER 11 CASE # 1:16-BK-11700 –
MONTHLY STATEMENT FOR OPPORTUNE LLP**

Dear Sir:

In accordance with our engagement letter dated June 6, 2016, please find a copy of our invoice for services rendered and expenses incurred as the Debtor's restructuring advisor and William D. Holden as Chief Restructuring Officer in these Chapter 11 cases from August 1, 2016 through August 31, 2016. Also enclosed is supporting time and expense detail relating to the period.

Very truly yours,

/s/ William D. Holden

William D. Holden
Managing Director

Enclosures.



Invoice To:
Gawker Media LLC c/o Opportune LLP 10 East 53rd Street, 33rd Floor New York, New York 10022 Attn: Scott Tillman

Invoice #	Date	Amount Due
14604	10/28/2016	\$ 528,373.03

SUMMARY OF CHARGES FOR PROJECT SCOOP	Amount
Time Charges for service rendered August 1, 2016 through August 31, 2016 (1)	\$ 515,421.50
Expenses	8,400.84
CODA Monthly Data Storage Fee (2)	4,550.69
TOTAL AMOUNT DUE	\$ 528,373.03

(1) Summary of Time Charges by Resource

Resource	Title	Hours	Rate	Amount
William Holden	Chief Restructuring Officer	231.60	\$ 665.00	\$ 154,014.00
John Vanderhider	Partner	1.00	800.00	800.00
James Fisher	Managing Director	35.00	665.00	23,275.00
Lynn Loden	Managing Director	48.50	665.00	32,252.50
Lyle Bauck	Director	157.40	500.00	78,700.00
Sarah Abdel-Razek	Manager	211.70	400.00	84,680.00
Michael Syper	Manager	69.70	400.00	27,880.00
Jessica Boben	Manager	88.30	400.00	35,320.00
Ryan Riddle	Manager	63.50	400.00	25,400.00
Alicia Hou	Senior Consultant	124.50	400.00	49,800.00
Bryan Stahl	Consultant	11.00	300.00	3,300.00
Total Time Charges				\$ 515,421.50

(2) CODA Monthly Data Storage Fee

Total GBs used	1.450
Blended Rate per GB of Storage	\$3,138.41
Total Storage Fee	\$ 4,550.69

<u>Payment Instruction</u>
Wire Transfer: Cadence Bank 1108 Hwy 182 East Starkville, MS 39759 ABA#: 062206295 Account#: 30327951 Account Name: Opportune LLP Please reference: Gawker Media Group, Inc.

Opportune LLP
SUMMARY OF SERVICES AND EXPENSES
FOR THE PERIOD AUGUST 1, 2016 - AUGUST 31, 2016



SUMMARY OF SERVICES

Below is a summary of tasks performed by the Opportune team and does not encompass all work incurred over the period. Attached are time descriptions summarized by day which further describe the professional services performed.

1. Maintained a 13-week cash flow forecast and complied with weekly variance reporting.
2. Assisted with the preparation of analyses for diligence requests by potential buyers.
3. Responded to inquiries and data requests from counsel, UCC, creditors, and management regarding bankruptcy matters
4. Assisted Debtor's counsel with the preparation of materials and appeared in court as necessary.
5. Helped prepare various reporting requirements for bankruptcy court and creditor constituencies.
6. Management of liquidity including oversight and approval of expenditures and cash payments.
7. Day-to-day support to finance, accounting, treasury, human resources, information technology, legal and sales functions.
8. Managed all work streams related to the successful 363 Auction of the companies assets.
9. Prepared the company for closing of the sale transaction to take place in early September.

SUMMARY OF EXPENSES

Airfare	\$	3,204.86
Lodging		2,943.83
Mileage		24.84
Miscellaneous Expense		49.95
Overtime Meal		289.22
Parking		110.00
Taxi/Rail/Bus		1,108.18
Telephone Charges		65.77
Travel Meal		604.19
Total Expenses	\$	8,400.84

Gawker Media LLC - Time Summary
William Holden, Managing Director / Chief Restructuring Officer
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/1/16	9.50	\$ 665	\$ 6,317.50	Call with BMS regarding setting up of account for deposits related to sale. Conference with H. Dietrick and N.Denton (GWK) on bidding matters. Preparation for upcoming management presentations. Review of prior week HR changes. Review of NEW adjustments to be sent to bidders. Responding to UCC Requests. Identifying team members for new work stream. Reviewing contact cure notices. Multiple calls, conversations and correspondence on strategic matters.
Tue	8/2/16	10.00	\$ 665	\$ 6,650.00	Management Presentation with Potential Bidder. Conference regarding Monthly Operating Report. Conference call with bidder to walk through models. Addressing questions surrounding lease and vendor contracts. Coordinating matters related to contract cures. Check in on Sales and Use tax audit. Review of MOR. Review of OCP application. Addressing allocation invoice issues. Multiple calls, conversations and correspondence on strategic matters.
Wed	8/3/16	12.30	\$ 665	\$ 8,179.50	Evaluating issues related to the reduction of the outstanding LC. Coordinating upcoming call with potential bidder. Continue to research matters related to prior UK counsel. Looking at concerns on OCP applications. Coordinating responses to UCC. Initial development of plans to address post sale financial reporting. Researching contracts to reject. Working through and researching matters related to existing leases and real estate. Reviewing questions back from UCC. Distributing proposed scope of work for additional work stream. Multiple calls, conversations and correspondence on strategic matters.
Thu	8/4/16	10.00	\$ 665	\$ 6,650.00	Finalization of intercompany analysis work stream and coordination of resources. Final review and distribution of draft MOR to UST. Review of weekly DIP package. Communications with vendors related to post sale operations. Preparation for and participation in weekly board call. Evaluating lease matters related to lease in Budapest. Responding to question regarding international licensing agreement. Discussing and identifying best response to particular bidder requests. Development of index of international agreements. Multiple calls, conversations and correspondence on strategic matters.

Gawker Media LLC - Time Summary
William Holden, Managing Director / Chief Restructuring Officer
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Fri	8/5/16	7.00	\$ 665	\$ 4,655.00	Status update on S&U tax audit. Coordinating multiple questions related to Collective Bargaining Agreement. Continued questions and analysis on international contracts. Assigning and monitoring objections resolutions. Resolving issues related to the set up of the Dataroom across bidders and UCC. Discussing potential bidder inclusion and necessary steps. Coordinating communications regarding the account for bidder deposits. Review of information received from Budapest. Final submission of MOR. Coordinating weekend all-hands call. Multiple calls, conversations and correspondence on strategic matters.
Sat	8/6/16	5.00	\$ 665	\$ 3,325.00	Development of lease rejection damages for upcoming bidding process. Research into articles regarding company activities. Review and analysis on various severance matters.
Sun	8/7/16	2.00	\$ 665	\$ 1,330.00	Posting of various financial information for bidders. Continued research into various severance matters in Hungary.
Mon	8/8/16	12.30	\$ 665	\$ 8,179.50	Continued research into Hungarian severance matters. Addressing bidder concerns regarding international contracts. Review of union objections and matters. Evaluated aspects of Sales and Use Tax audit. Review of UCC diligence request regarding Hungarian bank statements. Addressing vendor matters. Setting up team for accounting review. Review of contracts going to Stalking Horse. Multiple calls, conversations and correspondence on strategic matters.
Tue	8/9/16	11.80	\$ 665	\$ 7,847.00	Coot Hearing downtown New York. Call with prospective bidder. Updating and review of Bidder matrix. Continued responding to multiple bidder requests. Addressing AP invoices to go with sale of estate. Review of international contract and potential termination damages. Refining contract cure amounts and schedules. Addressing vendor objections. Review of SOFA and Schedule amendments. Research into Rabobank. Researching tenant deposits in New York and Hungary. Addressing specific employee contract issues. Multiple calls, conversations and correspondence on strategic matters.

Gawker Media LLC - Time Summary
William Holden, Managing Director / Chief Restructuring Officer
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/10/16	12.80	\$ 665	\$ 8,512.00	Conference call regarding bidder Matrix. Addressing various vendor matters. Resolving approach to customer BK filing. Continued review of international contracts and associated termination charges. Responding to bidder questions regarding severance obligations. Reconciliation of vendor objections. Extended discussion regarding privileged materials. Continued research into BMS bank accounts. Researching into insurance related matters. Review of weekly disbursements. Multiple calls, conversations and correspondence on strategic matters.
Thu	8/11/16	13.30	\$ 665	\$ 8,844.50	Conference call regarding tax implications. Board Call. Updates and adjustments to Bidder Matrix and Net Working Capital schedules/analysis. Review of specific cure/damages calculation related to long-term vendor contract. Continued analysis on international contracts. Discussion on vendor treatment post sale. Review of 13-Week budget. Responding to UCC and bidder requests. Multiple strategy discussions regarding sale process and bidding strategies. Coordinating information for pending bar date notice mailing.
Fri	8/12/16	10.50	\$ 665	\$ 6,982.50	Conference calls regarding and continued development of Bidder Matrix. Conference call regarding Hungarian tax matters. Review of various waterfall scenarios related to post sale. Evaluation of tax issues related to sale transaction. Researching and resolving issues related to extension of LIBOR contract. Review of CBA and other employee related contract cure matters. Review of Stalking Horse designated contract list. Multiple calls, conversations and correspondence on strategic matters.
Sat	8/13/16	4.20	\$ 665	\$ 2,793.00	Preparation for and participation in call with UCC regarding Sale process. Review and comments to transition services agreement to be entered into post sale. Review of designated contracts and evaluation of associated cure costs. Review of real estate matters. Multiple calls, conversation and correspondence on strategic matters.
Sun	8/14/16	3.60	\$ 665	\$ 2,394.00	Preparation for and participation in call with UCC regarding Sale process. Multiple calls, conversation and correspondence on strategic matters. Continued updating and revising of Bidder Matrix.
Mon	8/15/16	13.50	\$ 665	\$ 8,977.50	Evaluation of Bid provided by Univision. Calls and follow up meetings regarding tax matters. Calls and other correspondence on strategic matters. Board call. Call with UCC Advisors

Gawker Media LLC - Time Summary
William Holden, Managing Director / Chief Restructuring Officer
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Tue	8/16/16	10.00	\$ 665	\$ 6,650.00	Sale Auction at Ropes & Gray. Follow up call with Board.
Wed	8/17/16	13.00	\$ 665	\$ 8,645.00	Working through multiple review, updates and iterations on sale order to prepare for hearing. Discussions and analysis on tax related matters. Review of weekly disbursements. Analysis on prior disbursements through Hungarian entity. Negotiations and discussions on Transition Services Agreement. Continued analysis and updated on post sale proceeds. Calls and other correspondence on strategic matters.
Thu	8/18/16	9.50	\$ 665	\$ 6,317.50	Preparation for and participation in Court hearing on Sale. Review of 13-Week budget. Participation in town-hall meeting. Addressing issues related to litigation matters. Calls and other correspondence on strategic matters.
Fri	8/19/16	1.00	\$ 665	\$ 665.00	Responding to various emails and other correspondence while out-of-town.
Mon	8/22/16	1.20	\$ 665	\$ 798.00	Responding to various emails and other correspondence while out-of-town.
Tue	8/23/16	0.70	\$ 665	\$ 465.50	Responding to various emails and other correspondence while out-of-town.
Wed	8/24/16	3.20	\$ 665	\$ 2,128.00	Working through various correspondence and finalizing July financials and reports.
Thu	8/25/16	11.00	\$ 665	\$ 7,315.00	Coordination of various vendors (immigration & PR). Board Call. Developing responses to UCC data requests. Review of Citrin application and engagement letters. Multiple working sessions covering transition issues of IT. Addressing issues related with quarterly UST payments. Calls and other correspondence on strategic matters.
Fri	8/26/16	12.10	\$ 665	\$ 8,046.50	Addressing requests from Univision in regards to closing. Determining proper corporate governance issues for Hungary post sale. Call with Citrin to discuss engagement. Coordinating transition of accounting and finance functions. Setting up calls with NG. Continuing to work through issues related to IT transition. Calls and other correspondence on strategic matters.
Sun	8/28/16	1.20	\$ 665	\$ 798.00	Preparation for and participation in call regarding the transition of technology.

Gawker Media LLC - Time Summary

William Holden, Managing Director / Chief Restructuring Officer
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/29/16	11.90	\$ 665	\$ 7,913.50	Evaluating transaction tax issues and coordinating calls and meetings to address. Researching and producing various documents requested through counsel. Review and finalization of Citrin retention application. Coordinating various Accounting and Finance transition matters. Initial drafting of flow-of-funds memo. Calls and other correspondence on strategic matters.
Tue	8/30/16	9.20	\$ 665	\$ 6,118.00	Call on Tax Matters. Coordinating transition issues related to MD in Hungary. Addressing various Univision transition issues. Review of retention applications. Researching issues related to international contracts. Calls and other correspondence on strategic matters.
Wed	8/31/16	9.80	\$ 665	\$ 6,517.00	Review of interest calculations for closing flow-of-funds. Coordination of funds to Stalking Horse. Update on Sales and Use Tax audit. Coordination on various IT transition issues. Working through issues on International contracts and associated termination charges. Review of weekly disbursements. Review of employment applications. Calls and other correspondence on strategic matters.
Total Holden		<u>231.60</u>		<u>\$ 154,014.00</u>	

Gawker Media LLC - Time Summary
John Vanderhider, Partner
Corporate Finance



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Fri	8/26/16	1.00	\$ 800	\$ 800.00	Reviewed findings and report drafts with respect to intercompany forensic analysis.
Total Vanderhider		<u>1.00</u>		<u>\$ 800.00</u>	

Gawker Media LLC - Time Summary
James Fisher, Managing Director
Corporate Finance and Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/8/16	1.10	\$ 665	\$ 731.50	First meeting with Opportune team regarding intercompany analysis. Begin document request list for intercompany and Kinja work.
Thu	8/11/16	0.90	\$ 665	\$ 598.50	Finalize document request listing for intercompany work and work streams.
Mon	8/15/16	4.40	\$ 665	\$ 2,926.00	Review documents submitted for intercompany work. Tax conference call. Travel to Gawker HQ for intercompany work. (50% billable).
Tue	8/16/16	8.10	\$ 665	\$ 5,386.50	Meetings with Gawker finance staff regarding intercompany and banking activity. Walkthrough of accounting and bank systems. Review of documents. Begin preparation and review of intercompany matrix.
Wed	8/17/16	4.60	\$ 665	\$ 3,059.00	Meetings with Gawker finance staff regarding intercompany and banking activity. Walkthrough of accounting and bank systems. Review of documents. Travel from Gawker HQ to Houston (50% billable).
Thu	8/18/16	1.90	\$ 665	\$ 1,263.50	Conference call with Kinja management and outsource accounting staff. Review of documents from Kinja.
Fri	8/19/16	0.80	\$ 665	\$ 532.00	Review of Kinja documents including accounting and banking transactions.
Mon	8/22/16	2.20	\$ 665	\$ 1,463.00	Review of Kinja and GMLLC documents, review of matrix. Preparation of intercompany report.
Tue	8/23/16	2.00	\$ 665	\$ 1,330.00	Review of Kinja and GMLLC documents, review of matrix. Preparation of intercompany report.
Wed	8/24/16	2.10	\$ 665	\$ 1,396.50	Review of Kinja and GMLLC documents, review of matrix. Preparation of intercompany report.
Thu	8/25/16	1.90	\$ 665	\$ 1,263.50	Review of Kinja and GMLLC documents, review of matrix. Preparation of intercompany report. Meeting with intercompany audit team.
Fri	8/26/16	1.80	\$ 665	\$ 1,197.00	Review of Kinja and GMLLC documents, review of matrix. Preparation of intercompany report.
Mon	8/29/16	1.30	\$ 665	\$ 864.50	Conference call with Kinja management and outsource accounting staff.

Gawker Media LLC - Time Summary
James Fisher, Managing Director
Corporate Finance and Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/31/16	1.90	\$ 665	\$ 1,263.50	Conference call with Kinja management and outsource accounting staff. Review of Kinja documents.
Total Fisher		<u>35.00</u>		<u>\$ 23,275.00</u>	

Gawker Media LLC - Time Summary
Lynn Loden, Managing Director
Tax Services



Day	Date	Time	Rate	Cost Incurred	Description
Thu	8/11/16	5.20	\$ 665	\$ 3,458.00	Review of licensing information, financial statements, public information and bankruptcy filing.
Fri	8/12/16	2.70	\$ 665	\$ 1,795.50	Hungarian tax treaty analysis and review of rules regarding software taxation.
Sat	8/13/16	3.10	\$ 665	\$ 2,061.50	Additional analysis of software taxation rules and extending to internet material; reviewed treatment of potential deemed dividend inclusion by indirect U.S. shareholders in CFC.
Sun	8/14/16	2.70	\$ 665	\$ 1,795.50	Researched sourcing and treatment of transactions "involving computer software" and applicability to sales of web sites, intellectual property, and content; review; review of debtor web sites ("properties"); review of existing transaction documents
Mon	8/15/16	6.30	\$ 665	\$ 4,189.50	Work performed on waterfall analysis; researched deductibility of certain payments in the U.S.; reviewed contribution agreement from GMGI to GMLLC for borrowing proceeds funded to subsidiary; call with Hungarian tax advisor on local treatment of bad debt, VAT, tax basis in properties, local taxes, withholding taxes on liquidating distributions; call with NY tax advisor on tax basis in U.S. properties (computer equipment and LHCs); NY NOL treatment for post 2014 NOLs (no NY carryback); additional SubPart F and Section 956 analysis.
Tue	8/16/16	2.90	\$ 665	\$ 1,928.50	Calls with Hungarian tax counsel; analyze Hungarian accounting responses; begin memo draft; VAT issue options on asset sale: stock sale consequences.
Wed	8/17/16	4.10	\$ 665	\$ 2,726.50	Push existing intercompany debt through model and revisit list of open items/concerns as to unwind, discussion on proper allocation of proceeds, began analysing data for projected earnings and profits computations at both Kinja and GMLLC levels; tax call with Ropes & Gray.
Fri	8/19/16	3.00	\$ 665	\$ 1,995.00	Follow up call with Ropes & Gray and Hungarian counsel; document review.
Tue	8/23/16	3.20	\$ 665	\$ 2,128.00	Detailed review of APA for pro forma income tax consequences; U.S. earnings and profits and dividend research.
Wed	8/24/16	1.90	\$ 665	\$ 1,263.50	Review of APA and Kinja accounting YTD.

Gawker Media LLC - Time Summary
Lynn Loden, Managing Director
Tax Services



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Thu	8/25/16	3.30	\$ 665	\$ 2,194.50	Review APA disclosure statement for items of tax significance (noting several); Hungarian VAT memo; plan potential liquidation accounting on a separate company basis; review tax effect of joint obligation on separate taxpayers and bankruptcy estates.
Fri	8/26/16	3.20	\$ 665	\$ 2,128.00	Update/next steps call with Opportune team; use bankruptcy court reports and financial statements to date to assess YTD activity and begin pro forma forecast of 2016 earnings and profits for Kinja and GMLLC ; review Hungarian VAT memo; discuss approach of proper purchase price allocation with Univision.
Mon	8/29/16	1.80	\$ 665	\$ 1,197.00	Draft outline of tax issues to discuss tomorrow with Ropes and Gray; review v12 model for tax effect of waterfall on assumed split of Univision proceeds; Research on potential recast of any gain as ordinary income under Section 1248 resulting from any potential sale/liquidation of Kinja.
Tue	8/30/16	1.70	\$ 665	\$ 1,130.50	Purchase price allocation discussion between Hungary and U.S., and allocation to specific assets for VAT purposes and income tax forecast purposes; document review, correspondence and state of NY sales tax analysis.
Wed	8/31/16	3.40	\$ 665	\$ 2,261.00	Further purchase price allocation discussion between Hungary and U.S., and allocation to specific assets for VAT purposes and income tax forecast purposes; document review, correspondence and state of NY sales tax analysis.
Total Loden		<u>48.50</u>		<u>\$ 32,252.50</u>	

Gawker Media LLC - Time Summary
Lyle Bauck, Director
Restructuring



Day	Date	Time	Rate	Cost Incurred	Description
Mon	8/1/16	7.80	\$ 500	\$ 3,900.00	Review and approve pre/post coding of invoices submitted by the AP clerk. Continue to research the opening of a new bank account to accept sale deposits. Assist the preparation of the Monthly Operating Report. Draft email to P. Szász' (Gawker) re: AR rollforward for the monthly operating report.
Tue	8/2/16	7.30	\$ 500	\$ 3,650.00	Analyze and review draft Kinja AR rollforward for the first monthly operating report. Draft email re: follow up questions regarding the Kinja AR rollforward. Email correspondence with C. Boesz (UHC) re: status of UHC payments. Email correspondence with B. Soper (BMS) re: status of new bank accounts. Analyze and review the latest draft of the June monthly operating report.
Wed	8/3/16	8.60	\$ 500	\$ 4,300.00	Continue to analyze and review the draft June monthly operating report. Edit and revise the tax schedule for the MOR per the edits from Kinja. Analyze and review cash flow reports. Prepare for and participate in weekly disbursements meeting.
Thu	8/4/16	6.70	\$ 500	\$ 3,350.00	Continue to analyze and review the draft June monthly operating report. Review Unimerica limited objection filed with the court. Analyze and review Brazil and India license contracts to understand termination provisions. Create summary schedule of license agreements which have termination provisions.
Fri	8/5/16	2.40	\$ 500	\$ 1,200.00	Review J. Weber (Gawker) email re: July 2016 rent invoices. Review email from W. Holden (Opportune) re: writers guild comments regarding the CBA. Read and review the CBA agreement. Review email from W. Holden (Opportune) re: contracts and termination provisions.
Sat	8/6/16	0.90	\$ 500	\$ 450.00	Review email from W. Holden (Opportune) re: lease rejection costs. Review email from A. Schaller (HL) re: sale due diligence items.
Sun	8/7/16	2.80	\$ 500	\$ 1,400.00	Review email correspondence re: new bank account for sale bid deposits. Prepare for and participate on a call with A. Schaller (HL) and R. Sandahl (HL) re: sale diligence requests. Review email correspondence re: guaranty agreement. Review email correspondence re: license agreements. Email correspondence to Ropes & Gray and H. Dietrick (Gawker) re: estimated severance for diligence requests.

Gawker Media LLC - Time Summary
Lyle Bauck, Director
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/8/16	8.10	\$ 500	\$ 4,050.00	Email correspondence with BMS re: new bank account. Email correspondence with C. Boesz (UHC) re: status of July and August disability invoices. Review email from P. Szász (Gawker) re: Hungary severance laws. Prepare list of company benefit plans for the draft APA schedules. Analyze and review employees not covered by the CBA which could potentially be due severance.
Tue	8/9/16	9.40	\$ 500	\$ 4,700.00	Prepare for and participate in a meeting with H. Grothaus (Gawker) re: sale transition discussion. Analyze and review potential severance payments for Kinja. Email correspondence with P. Szász (Gawker) re: Kinja employee data and Hungary severance summary. Review BMS documentation and ability to meet the UST collateralization requirements. Draft email to Z. Garami (UCMS) re: accrued vacation schedule for Kinja employees. Analyze and review 114 fifth ave July rent statements.
Wed	8/10/16	8.60	\$ 500	\$ 4,300.00	Analyze and review limited objections from Unimerica and Parsley. Draft memo to J. Agudelo (R&G) re: Unimerica and Parsley objections. Continue to research options related to a new bank account. Analyze and review employee benefit policies. Draft email to H. Grothaus (Gawker) re: list of employee benefits. Review a sample employee offer letters to determine general amount of personal information contained in them. Review BMS bank account agreements. Research and send required information for the new bank account to BMS.
Thu	8/11/16	10.10	\$ 500	\$ 5,050.00	Prepare for and participate on a conference call re: taxes obligations with 363 sale. Review update from Cerberus re: new bank account for sale deposits. Prepare list of employees who do not have employment agreements or offer letters. Draft email to H. Dietrick (Gawker) re: opening of BMS bank account. Analyze and review intellectual property and intangible assets. Prepare executed contracts for the BMS account. Email insurance broker to understand expiration date and potential impact for cancelling policies.
Fri	8/12/16	6.70	\$ 500	\$ 3,350.00	Review employees listed on the contract cure list. Prepare schedule of potential insurance refunds. Analyze and review the designated contract list. Review designated contract list of assess impact for employee obligations. Draft email re: wiring instructions for sale deposits.

Gawker Media LLC - Time Summary
Lyle Bauck, Director
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Sat	8/13/16	5.80	\$ 500	\$ 2,900.00	Prepare for and participate on call re: sale process update. Review historical severance chart; email H. Grothaus (Gawker) to update. Analyze and review company medical insurance policies; provide copies to J. Agudelo (R&G). Review emails re: superdry objection and historical discussion regarding the sublease. Prepare reconciliation of the list of employees to the Ziff Davis contract designation list.
Sun	8/14/16	4.40	\$ 500	\$ 2,200.00	Draft email to G. Galardi (R&G) and J. Gill (R&G) re: employees reconciliation to the ZD designated contract list. Edit and revise the employees reconciliation file per comments G. Galardi (R&G). Email correspondence with S. Razek (Opportune) re: severance summary file.
Mon	8/15/16	11.80	\$ 500	\$ 5,900.00	Follow up on the policy for the medical benefits. Draft email to P. Szasz (Gawker) re: insurance policies. Prepare for and participate on a call to review sale bids. Review severance file as requested by J. Doyle (Deloitte). Draft email to J. Doyle (Deloitte) re: severance file. Review the company workers comp policy. Revise the insurance summary of potential recovery assuming cancellations. Prepare analysis to compare ZD and Univision contract assumptions.
Tue	8/16/16	8.20	\$ 500	\$ 4,100.00	Attend the Gawker auction at R&G offices. Analyze and review lease assumption as part of the bid process. Continue to edit and revise the insurance recovery analysis assuming cancellation. Analyze and review historical payments for the E&O and D&O policies. Review the revised disclosure schedules of the draft APA. Analyze and review the bar date notice list.
Wed	8/17/16	10.40	\$ 500	\$ 5,200.00	Continue to analyze and review the bar date notice list. Analyze and review the CODA database to ensure all items are included in the bar date notice. As part of the APA, prepare list of employees and accrued benefits. Draft email to K. Hollingsworth (PC) re: creditor matrix edits. Prepare summary of 1099 employees for the revised APA. Draft email to K. Hollingsworth (PC) re: additional edits to the creditor matrix. Edit and revise the insurance estimated recovery file and send to S. Dasaro (R&G).
Thu	8/18/16	5.60	\$ 500	\$ 2,800.00	Draft email to UHC re: update on census file. Draft email to S. Speck (R&G) re: APA schedules related to employee matters. Analyze and review the 1099 contractor summary file.

Gawker Media LLC - Time Summary
Lyle Bauck, Director
Restructuring



Day	Date	Time	Rate	Cost Incurred	Description
Fri	8/19/16	2.30	\$ 500	\$ 1,150.00	Attend Gawker all-hands meeting with Univision management. Draft response to S. Speck (R&G) re: schedule 5.14 to the APA. Draft email to P. Szasz (Gawker) re: employees related matters.
Sun	8/21/16	0.60	\$ 500	\$ 300.00	Review email from P. Szasz (Gawker) re: employee matters. Draft response to S. Speck (R&G) re: employees items for the APA.
Mon	8/22/16	6.60	\$ 500	\$ 3,300.00	Continue to review APA 5.14 schedule of employees. Assess transition items with Univision accounting system. Email correspondence with H. Grothaus (Gawker) re: health club membership status. Research employee transition items with Univision. Research employee benefits transition items.
Tue	8/23/16	6.40	\$ 500	\$ 3,200.00	Research employee transition items with Univision. Research employee benefits transition items. Call with H. Grothaus (Gawker) and H. Dietrick (Gawker) re: employee transition items. Discuss with J. Weber (Gawker) and E. Sommer (Gawker) re: accounting transition items.
Wed	8/24/16	8.40	\$ 500	\$ 4,200.00	Research governmental agencies for inclusion in the bar data notice schedule. Research and review D&O policy. Draft email to J. Agudelo (Gawker) re: D&O policy. Review traffic statistics of gawker.com. Meeting with J. Weber (Gawker) re: utilities order and related payments. Read and respond to email from H. Dietrick (Gawker) re: sales expenditure.
Thu	8/25/16	7.30	\$ 500	\$ 3,650.00	Review closing checklists and transition checklists as part of the Univision closing. Draft email to H. Dietrick (Gawker) re: recirculation statistics. Edit and revise the bar date notice schedule per comments from B. Brown (Gawker). Draft email to H. Kim (R&G) re: bar date notice schedule. Review draft winding down services agreement.
Wed	8/31/16	0.20	\$ 500	\$ 100.00	Review email correspondence re: census files requested by Unimerica. Draft follow-up email to H. Grothaus (Gawker) and C. Perez (USI) re: census files.
Total Bauck		<u>157.40</u>		<u>\$ 78,700.00</u>	

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



Day	Date	Time	Rate	Cost Incurred	Description
Mon	8/1/16	9.50	\$ 400	\$ 3,800.00	Meeting with Finance team to reconcile the accounts payable pre-petition amount on the balance sheet for the month of June to the detail aging and highlighting discrepancies. Updating analysis of pre-petition accounts payable per request from potential buyers and circulating to HL for posting in the dataroom. Working on the June MOR. Comparing the June 30 A/P to the amounts included in Schedules E.
Tue	8/2/16	10.00	\$ 400	\$ 4,000.00	Comparing the pre-petition accounts payable as at June to the cure amounts published to identify any discrepancies. Providing a summary analysis to Opportune team including current accounts payable summary by vendor. Performing the reconciliation of cash receipts and disbursements to the bank balances and starting to update the weekly variance analysis package to be circulated tomorrow. Review of Taboola contract to better understand the terms of the original and amended agreements. Meeting with Opportune and Finance to walk through the latest draft of the June MOR and updating subsequent to the meeting for comments and edits identified during the meeting.
Wed	8/3/16	9.80	\$ 400	\$ 3,920.00	Preparing analysis of real estate leases and subleases to identify net cash flows by sub tenant for the subleased properties and calculate the total expected claim if leases are rejected. Updating the weekly DIP package to include the actuals for this week and update the variance analysis tabs and balances. Prepare for and participate in the weekly disbursements meeting to finalize the approved list of invoices to be paid. Circulate the final listing of invoices to finance to process the payments to be made this week. Call with Opportune and Ropes and Gray to review the June MOR. Updating the MOR based on comments and edits identified during the meeting with Ropes and Gray.
Thu	8/4/16	9.20	\$ 400	\$ 3,680.00	Updating MOR with final edits and packaging for the UST review. Finalizing the DIP weekly reporting package and distributing to DIP lender and UCC Advisors. Call with Ropes and Gray to discuss intercompany analysis approach and process for addressing UCC requests. Performing accounts payable analysis to provide detail at the vendor level, reconcile to reported balances and adjust to reconcile to NWC reported balance, on a monthly basis per request from HL to include in the dataroom. Review of the Kinja leases and subleases to update the real estate analysis to incorporate kinja cash flows and expected claim on lease if terminated. Review of license agreements to identify termination clauses for Ropes and Gray to review.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Fri	8/5/16	5.50	\$ 400	\$ 2,200.00	Updating final MOR for minor edits, finalizing and providing to Ropes for sharing. Preparing a master request list for all three entitles for the intercompany analysis kick off and circulating to the appropriate company contacts. Review of and responding to various emails on issues (including termination fee clauses) and follow up diligence items.
Sat	8/6/16	1.00	\$ 400	\$ 400.00	Process coordination call with Opportune, Ropes and Gray, Houlihan Lokey and the company to discuss process for the next 10 days leading up to the sale process completion.
Mon	8/8/16	9.80	\$ 400	\$ 3,920.00	Kick off call with extended Opportune team to start the process of the intercompany analysis. Update call with Ropes & Gray and Company. Approving back log of invoices coding to ensure designated appropriately to pre/post-petition. Call with Houlihan Lokey, Opportune and Company to walk through Allure contract potential rejection damages. Review of cure amounts objections to date and providing an update on the facts including reconciliation of amounts to Ropes and Gray to help resolve the objections. Starting the Bidder Matrix and including a summary of all the identified contracts and issues that need to be considered with each bid. Working on the supporting schedules for the real estate leases for purposes of the Bidder Matrix.
Tue	8/9/16	10.60	\$ 400	\$ 4,240.00	Update call with Ropes, Opportune and the company. Working on the creditor matrix considerations including identifying items to add to the list and building support schedules for each category. Updating the real estate support tabs in the creditor matrix to conform to one format. Obtaining the cash receipts and disbursements details for the w/e 8/5 and updating the 13WCF for actuals. Reconciling the book cash to the bank cash. Update call with Opportune team to go through the status of the intercompany analysis and review the latest request list and open items. Review of UCC requests and starting to gather the information needed to respond. Call with Ropes and Gray to walk through open UCC items and approach for addressing the requests.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/10/16	9.20	\$ 400	\$ 3,680.00	Updating Bidder Matrix for new issues identified and circulating to Ropes and Gray. Call with Ropes and Gray to walk through first draft of bidder matrix and other sale / bidding considerations. Prepare summary of Q2 sales commission by employee at the request of the UCC. Prepare for and participate in weekly disbursements meeting and circulate final approved payments for this week to finance to process. Approving invoice coding (pre/post) for invoices booked today. Meeting to walk through draft variance analysis with Opportune and Finance. Call with Ropes and Gray to discuss bar date / proof of claim and noticing process.
Thu	8/11/16	10.80	\$ 400	\$ 4,320.00	Call with Opportune and Company to talk through the tax obligations through 363 sale. Call with Houlihan Lokey to discuss bidder matrix presentation and template changes. Finalizing DIP weekly reporting package and circulating to Cerberus and UCC advisors. Approving new invoices coding as they are entered into the system (pre/post). Various emails with Houlihan Lokey, Opportune and Ropes & Gray to discuss various auction and bidder matrix items. Various emails with Kinja team to obtain details on the international licenses agreements and revenue balances from FY2013 to FY2016. Reviewing the international licenses agreements and summaries for termination clauses provided by Ropes and Gray and calculating potential rejection damages per contract by entity (Kinja / GM LLC) in the bidder matrix.
Fri	8/12/16	9.50	\$ 400	\$ 3,800.00	Review of latest draft of bidder matrix internally with Opportune team. Call with Houlihan Lokey, Ropes & Gray and Opportune to walk through latest draft of bidder matrix and identify any potential new considerations for the matrix. Performing analysis over designated contracts list from Ziff to identify contracts in the contract cure list that were not included in Ziff's list and circulating to Houlihan Lokey and Ropes & Gray. Various calls and emails with J. Agudelo (Ropes & Gray) to reconcile variances between AOL's cure amount and amount included in the Debtor's cure list. Working on categorizing the contracts in Ziff's designated list to have a high level understanding of the category each contract falls in. Various emails with all advisors on initial observations on Ziff's designated contracts list and to-dos leading up to the auction.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Sat	8/13/16	2.20	\$ 400	\$ 880.00	Responding to various inquiry emails from Ropes & Gray on bidder matrix and cure amount objections. Circulating the updated Ziff's contract list with categories. Various email traffic on updates from other potential bidders including coming up with items required to gather the information necessary to value the bids.
Sun	8/14/16	5.70	\$ 400	\$ 2,280.00	Call with Company advisors and Committee professionals to walk through bidder matrix and provide a sales / auction update. Internal update call with Opportune team to walk through the to-dos for the next couple of days. Emails to gather appropriate information and completing analysis of all legal counsels used by the company in the last 5 years and circulating to company and Ropes & Gray. Review of Taboola contracts and updating the rejection damages analysis to incorporate the potential lost revenue for Taboola post-sale through the end of the contract term. Follow up with legal on Google's objection to confirm if the company agrees with listing of contracts identified by Google.
Mon	8/15/16	12.20	\$ 400	\$ 4,880.00	Review of UK international licensing agreement to revise the calculation of the rejection damages for purposes of the bidder matrix including various calls and emails with the company to obtain the appropriate information for the revised calculation. Circulating the latest balances to Ropes and Gray to update the bidders on the maximum exposure. Review of waterfall analysis for equity from Project Spanish and coordination with J. Albertson (Gawker) on process to revise for the new assumptions in BK. Creating a template for tracking professional fees invoices and updating for all the invoices received to date. Review base package received from Univision. Call with committee advisors, Ropes and Gray and Opportune to discuss baseline bid. Board call with company advisors to discuss baseline bid. Performing analysis to line up contracts designation by Ziff and Univision side by side and identify variances in designations; circulating analysis to Ropes and Gray and Houlihan Lokey.
Tue	8/16/16	10.80	\$ 400	\$ 4,320.00	All day 363 auction including various meetings in between with UCC and bidders to walk them through calculations and values assigned to certain contracts. Various strategy discussions with Company and Company advisors through out the auction.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/17/16	9.30	\$ 400	\$ 3,720.00	Follow up with legal team at Gawker regarding the listing of Google contracts per their sale and cure objection filed. Attending company all-hands meeting. Review of revised assumed contracts list from Univision. Rolling forward the 13 week cash flow for this week. Preparing the document for the weekly disbursements meeting. Meeting with finance to walk through the list of approved invoices / disbursements for this week. Circulating final approved list for processing. Various emails and follow-up work on the Creditor Matrix. Various correspondence with Ropes and Gray on required information per the Univision APA.
Thu	8/18/16	7.10	\$ 400	\$ 2,840.00	Emails re: creditor matrix edits, bar date notices and APA disclosure schedule edits. Receipts and disbursements analysis for last week and reconciliation of book to bank cash. Updating the 13WCF for last week actuals and completing the variance analysis package for DIP weekly package distribution. Meeting with Opportune and Finance to walk through the DIP weekly package for distribution. Circulating DIP weekly package to Cerberus and UCC advisors. Call with company, Houlihan Lokey and external counsel to walk through the waterfall analysis file for equity distribution.
Mon	8/22/16	4.20	\$ 400	\$ 1,680.00	Various emails and correspondence on outstanding invoices for certain OCPs that are in the process of being retained. Follow up with Ropes and Gray to understand timing of objection deadlines. Working on June monthly fee statement and addressing Ropes and Gray comments. Follow up with Finance on certain payments outstanding as a result of follow up from certain vendors. Coordinating with Legal team regarding outstanding requests for the intercompany analysis.
Tue	8/23/16	8.60	\$ 400	\$ 3,440.00	Analysis of cash receipts and disbursements for the week ending 8/19. Updating the 13 week cash flow model for the actuals. Creating the variance analysis for the current week and updating the cumulative analysis to incorporate the latest week. Various correspondence with Ropes and Gray on OCPs and retained professionals. Responding to request from second lien lenders. Meeting with HR and Legal to discuss transition items post UNV meeting and process for employees with work visas. Finalizing the update June fee statements and circulating to Ropes and Gray. Review of Citrin engagement letters. Updating professional invoices tracker for interim fee statements filed by certain professionals.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/24/16	9.00	\$ 400	\$ 3,600.00	Working with team in Hungary to identify the correct bifurcation of certain counsel invoices. Calls with Ropes and Gray to discuss the retention of Hungarian counsel as an OCP and treatment for post-petition normal course invoices. Call with Houlihan Lokey and external counsel to walk through the equity waterfall analysis. Prepare for and participate in the weekly disbursements meeting and circulate the final list of approved disbursements for the current week. Work on the cash flow variance analysis package. Coordinate with Ropes and Gray to review Citrin engagement letters for sales and tax audit and 401k audit. Review of request lists provided by UCC advisors.
Thu	8/25/16	9.10	\$ 400	\$ 3,640.00	Internal meeting with Opportune to walk through the final weekly variance reporting package prior to circulating. Circulating this week's final reporting package to DIP lender and UCC advisors. Various meetings with Gawker, Ropes and Gray and Opportune to discuss approach to deal with gawker.com. Compiling team member's detailed time entries for July and starting to the monthly fee statement template. Various emails and discussions with Gawker, Opportune, Ropes and Gray and Houlihan Lokey on estimated closing statement timing and approach. Call with Opportune and Ropes and Gray to discuss the UCC request list and approach.
Fri	8/26/16	7.60	\$ 400	\$ 3,040.00	Call with Gawker, Ropes & Gray and Opportune to discuss gawker.com. Internal call with Opportune to discuss tax update and approach, next steps and walk through outstanding requested items needed. Email traffic relating to approach for final payroll prior to closing. Responding to UCC advisors follow up question on this week's version of the 13WCF. Approving invoice coding (pre / post) for invoices booked in accounts payable this week.
Mon	8/29/16	10.20	\$ 400	\$ 4,080.00	Creating the template for the July MOR. Working on the bank receipts, disbursements and bank amount information in the MOR. Gathering the updated estimates for the restructuring professional fees for the month of July. Working on the tax amounts in the MOR. Coordinating with Hungary to obtain the necessary info for Kinja for the MOR. Variance correspondence with Finance to coordinate UST Q2 quarterly fees. Gathering certain contracts based on UNV requests. Follow up on expense reimbursement details for stalking horse bidder. Updating professional invoices tracking for new monthly fee statements filed. Approving coding for new invoices booked in accounts payable.

Gawker Media LLC - Time Summary
Sarah Abdel-Razek, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Tue	8/30/16	10.60	\$ 400	\$ 4,240.00	Review of TSA and common interest agreement circulated by Ropes & Gray. Transition planning call with Gawker, Opportune, Univision and Counsel for both parties. Call with Newmark Grubb to discuss their unsecured claim. Working on July MOR. Approving coding for new invoices booked in A/P. Consolidating all time detail entries for Opportune team members for July and starting the draft invoice. Modeling out a dynamic calculation of Cerberus interest and fees at closing. Providing finance with all the fee statements filed by professionals to date and the accrual numbers to be used for July for professionals who have not submitted invoices. Various correspondence with Prime Clerk and Finance to get the latest list of customers and vendors including addresses. Creating a working group list to circulate to Univision.
Wed	8/31/16	10.20	\$ 400	\$ 4,080.00	Modeling of interest and fees on Columbus Nova debt based on various closing dates in the flow of funds. Coordinating to ensure payment of expense reimbursement to Ziff Davis. Preparing for and participating in the disbursements meeting. Meeting with Finance to discuss July close and finalize the balances. Continue to work on the July MOR. Review of the NWC section in the APA. Create and update the draft NWC estimated closing statement for July balances.
Total Abdel-Razek		<u>211.70</u>		<u>\$ 84,680.00</u>	

Gawker Media LLC - Time Summary
Ryan Riddle, Manager
Tax Services



Day	Date	Time	Rate	Cost Incurred	Description
Thu	8/11/16	2.10	\$ 400	\$ 840.00	Gawker tax research relating to issues arising from potential sale of assets of Hungarian Controlled Foreign Corporation.
Fri	8/12/16	3.30	\$ 400	\$ 1,320.00	Gawker tax research relating to Hungarian Controlled Foreign Corporation and U.S. tax treatment of potential sale.
Mon	8/15/16	3.40	\$ 400	\$ 1,360.00	Calls with NYC team, client and clients representatives to talk through U.S. and local tax issues arising from sale of CFC or CFC's assets.
Tue	8/16/16	4.10	\$ 400	\$ 1,640.00	Call with local tax rep in Hungary to discuss local tax issues and securing local documentation of tax positions being taken as a result of restructuring.
Wed	8/17/16	4.40	\$ 400	\$ 1,760.00	Call with gawker teams and client to discuss tax consequences of sale of Hungarian assets, subsequent research on US tax consequences of deal in its entirety.
Thu	8/18/16	3.60	\$ 400	\$ 1,440.00	Research on implications of deemed dividends from subpart F income and Section 956 for U.S. shareholders, meeting with MD to discuss findings.
Fri	8/19/16	4.10	\$ 400	\$ 1,640.00	Researched E&P ordering rules and timing rules for deemed dividend inclusion to U.S. shareholders related to CFCs, additional Subpart f research, call with client rep in Hungary to discuss local tax implications of restructuring.
Sun	8/21/16	2.80	\$ 400	\$ 1,120.00	Tax research and documentation related to potential sale of assets from Kinja and GMLLC
Mon	8/22/16	4.90	\$ 400	\$ 1,960.00	Tax research and documentation related to treatment of intercompany loans and loan guarantees.
Tue	8/23/16	4.30	\$ 400	\$ 1,720.00	Tax research and documentation related to Kinja and GMLLC
Wed	8/24/16	4.10	\$ 400	\$ 1,640.00	Research and write-up for tax positions to be taken as result of restructuring.
Thu	8/25/16	5.10	\$ 400	\$ 2,040.00	Continue to research and write-up for tax positions to be taken as result of restructuring.
Fri	8/26/16	3.70	\$ 400	\$ 1,480.00	Research and write-up for tax positions to be taken as result of restructuring and discussions with counsel regarding purchase price allocation amongst GMLLC and Kinja.

Gawker Media LLC - Time Summary
Ryan Riddle, Manager
Tax Services



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/29/16	4.30	\$ 400	\$ 1,720.00	Researched further tax implications (Subpart F. Section 956, Section 1248) of restructuring. Reviewed agenda for call with client's legal representatives.
Tue	8/30/16	4.10	\$ 400	\$ 1,640.00	Researched further tax implications (Subpart F. Section 956, Section 482) of restructuring.
Wed	8/31/16	5.20	\$ 400	\$ 2,080.00	Reviewed TP document from Mayer Brown provided to Gawker in 2011, Researched further tax implications of Section 482. Call with client legal team at Ropes Gray to discuss other tax issues.
Total Riddle		<u>63.50</u>		<u>\$ 25,400.00</u>	

Gawker Media LLC - Time Summary
Jessica Boben, Manager
Corporate Finance



Day	Date	Time	Rate	Cost Incurred	Description
Mon	8/8/16	4.20	\$ 400	\$ 1,680.00	Call with Opportune team and Gawker to discuss scope and timing of project. Team discussion regarding roles, tasks, and timing. Review initial request list and determine what documents have been received. Determine what documents need to be added to the request list. Review organization structure documents.
Tue	8/9/16	3.30	\$ 400	\$ 1,320.00	Review bank statements received and create a tracker of bank statements received to date. Internal team discussion regarding request list items. Update request list. Update call with Opportune team to discuss project.
Wed	8/10/16	5.40	\$ 400	\$ 2,160.00	Review intercompany GL detail for Kinja, GMGI and GM LLC. Review Kinja and GMGI trial balances. Perform tie-out of Kinja and GMGI trial balances to the audited financials. Internal team discussion regarding data request list.
Thu	8/11/16	3.00	\$ 400	\$ 1,200.00	Review intercompany agreements related to notes payable, licensing, development and intercompany services. Review summary of agreements spreadsheet. Internal team discussion regarding timing of project. Review bank reconciliations. Review Kinja and GMGI audited financials statements.
Fri	8/12/16	0.20	\$ 400	\$ 80.00	Review intercompany GL detail for Kinja, GMGI and GM LLC.
Mon	8/15/16	8.20	\$ 400	\$ 3,280.00	Update and review request list. Review Kinja and GMGI audited financials statements. Travel to Gawker offices in New York.
Tue	8/16/16	9.00	\$ 400	\$ 3,600.00	Meeting with internal team to discuss scope of work. Review data request list items received. Meeting with Gawker accounting team to discuss company history, intercompany summaries and bank transaction history. Review summary of Gawker media equity/structural history document. Meeting with Gawker accounting team to review intercompany loans from 2010-2016. Reconcile intercompany transaction detail between companies.
Wed	8/17/16	10.10	\$ 400	\$ 4,040.00	Meeting with Gawker accounting team to discuss intercompany payments and intercompany receipts. Review intercompany fee schedules and reconcile to GL detail. Review intercompany transaction detail and reconcile to intercompany fee schedules. Travel from Gawker offices to Houston Opportune office.

Gawker Media LLC - Time Summary
Jessica Boben, Manager
Corporate Finance



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Thu	8/18/16	8.20	\$ 400	\$ 3,280.00	Conference call with Gawker accounting team and Kinja accounting team to discuss request list. Internal team meeting to discuss Kinja request list and open items. Review intercompany agreement summary. Reconcile intercompany transaction detail between companies. Prepare Gawker request list and determine invoice support needed.
Fri	8/19/16	7.30	\$ 400	\$ 2,920.00	Review invoice support received from Kinja. Review Kinja 2011-2012 financial statements. Prepare intercompany matrix summary. Internal team meeting to discuss intercompany summary. Conference call with Gawker accounting team to discuss request list open items.
Mon	8/22/16	9.20	\$ 400	\$ 3,680.00	Prepare intercompany matrix testing file. Reconcile intercompany GL detail between companies. Test invoices received against intercompany GL detail. Update request list. Internal team meeting to review intercompany matrix summary.
Tue	8/23/16	9.00	\$ 400	\$ 3,600.00	Update intercompany matrix testing file. Reconcile intercompany GL detail between companies. Prepare list of questions related to intercompany accounts to send to Kinja. Update intercompany testing file. Vouch bank statements to invoice and GL detail support. Internal team update meeting to review intercompany matrix summary and discuss scope.
Wed	8/24/16	7.20	\$ 400	\$ 2,880.00	Update intercompany testing file. Vouch bank statements to invoice and GL detail support. Review support related to intercompany accounts provided by Kinja. Review and discuss the UCC forensic request list.
Thu	8/25/16	4.00	\$ 400	\$ 1,600.00	Internal team update meeting to review intercompany matrix summary. Review Kinja real estate leases. Update intercompany testing file. Vouch bank statements to invoice and GL detail support.
Total Boben		<u>88.30</u>		<u>\$ 35,320.00</u>	

Gawker Media LLC - Time Summary
Michael Sypert, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/1/16	1.00	\$ 400	\$ 400.00	Provide Jonathan Agudelo (Ropes and Gray) with the final Excel based file that was used in connection with the schedules filed on July 15th.
Tue	8/2/16	6.80	\$ 400	\$ 2,720.00	Review agreements between Gawker and Mediagene Inc, review of counterparties where the address is still missing, work on updating CODA to match July 15th schedule, review of Fastly Cure Notice amount.
Wed	8/3/16	3.50	\$ 400	\$ 1,400.00	Continue work on updating CODA to match July 15th schedule.
Thu	8/4/16	4.40	\$ 400	\$ 1,760.00	Work with Bridget Brown (Gawker) to compile list of South American business affiliations, complete update of CODA to match July 15th schedule.
Fri	8/5/16	5.90	\$ 400	\$ 2,360.00	Complete update of CODA to match July 15th schedule.
Sun	8/7/16	2.70	\$ 400	\$ 1,080.00	Review notice parties on specific contracts for Jonathan Agudelo (Ropes and Gray).
Mon	8/8/16	4.70	\$ 400	\$ 1,880.00	Work with Bridget Brown (Gawker) to determine status of specific Kinja contracts for Hanah Kim (Ropes and Gray) as well as review termination fees.
Tue	8/9/16	6.40	\$ 400	\$ 2,560.00	Provide Will Holden (Opportune) with the mapping on how the various Gawker entities roll-up, add additional Letter of Credit documents to CODA, conference call with Elizabeth Bierut (Ropes and Gray) to discuss questions raised by the UCC, review list of counterparties that received Cure Notice but were left off of the Sale Notice.
Wed	8/10/16	4.80	\$ 400	\$ 1,920.00	Conference call with Jonathon Agudelo (Ropes and Gray) regarding the bar date/proof of claim process, review of employee benefit documents for Jonathan Agudelo (Ropes and Gray).
Thu	8/11/16	4.60	\$ 400	\$ 1,840.00	Review employment agreements listed on Cure Notice to the employee consensus in order to provide Jonathan Agudelo (Ropes and Gray) with the list of employees no longer employed by Gawker, compile complete list of all employees and independent contractors going three years back.
Mon	8/15/16	3.80	\$ 400	\$ 1,520.00	Provide Hanah Kim (Ropes and Gray) list of contracts labeled as "Exclude" in CODA that were not included in the Cure Notice, final reconciliation of Cure Schedule to CODA.

Gawker Media LLC - Time Summary
Michael Sybert, Manager
Restructuring



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Wed	8/17/16	2.60	\$ 400	\$ 1,040.00	Review of counterparties in APA Disclosure Schedules, review of Creditor Matrix and counterparties listed in CODA.
Fri	8/26/16	3.20	\$ 400	\$ 1,280.00	Provide James Sullivan (Ropes and Gray) with all the documents in CODA for a specific counterparty for Ropes and Gray review, add additional Master Subscription Agreements to CODA based off of Ropes and Gray's research.
Mon	8/29/16	7.80	\$ 400	\$ 3,120.00	Identify contracts listed as Assumed or Maybe Assumed that are not listed in CODA to provide to Ropes and Gray, communication with Hanah Kim (Ropes and Gray) regarding which documents were loaded into CODA, provide Hanah Kim (Ropes and Gray) with listing of all contacts in CODA and their associated cure amounts.
Tue	8/30/16	4.10	\$ 400	\$ 1,640.00	Communication with Jonathan Agudelo (Ropes and Gray) regarding Gawker Insertion Orders, populate CODA with the Insertion Orders and confirm that no duplicates existed.
Wed	8/31/16	3.40	\$ 400	\$ 1,360.00	Communication with Matthew Williams (Prime Clerk) regarding the process of ripping the Gawker Insertion Orders for their associated metadata including contract name, counterparties, and associated counterparty address(es), begin quality assurance of contracts after Prime Clerk completed ripping the metadata.
Total Sybert		<u><u>69.70</u></u>		<u><u>\$ 27,880.00</u></u>	

Gawker Media LLC - Time Summary
Alicia Hou, Senior Consultant
Corporate Finance



Day	Date	Time	Rate	Cost Incurred	Description
Mon	8/8/16	4.10	\$ 400	\$ 1,640.00	Kickoff call for Gawker intercompany work stream with Opportune New York team. Houston internal meeting to review and edit request list. Set up access to data rooms.
Tue	8/9/16	2.20	\$ 400	\$ 880.00	Review GMLLC intercompany general ledger information. Updated request list for additional information.
Wed	8/10/16	3.70	\$ 400	\$ 1,480.00	Reviewed bank statements received for GMGI, GMLLC, and Kinja. Updated request list.
Thu	8/11/16	5.10	\$ 400	\$ 2,040.00	Reviewed and summarized intercompany agreements. Reviewed bank reconciliations received. Updated request list for open items.
Fri	8/12/16	1.60	\$ 400	\$ 640.00	Reviewed and updated request list sent to GMLLC.
Mon	8/15/16	11.80	\$ 400	\$ 4,720.00	Reviewed corporate structure and history. Reviewed Kinja intercompany general ledger information and audited financial statements. Performed reconciliation between accounts payable and accounts receivable across entities.
Tue	8/16/16	9.20	\$ 400	\$ 3,680.00	Meeting with GMLLC accounting team and opportune team to discuss intercompany transactions and overview of recording process. Review of intercompany fee schedule for 2015, Q1 2016 and Q2 2016.
Wed	8/17/16	12.50	\$ 400	\$ 5,000.00	Continued to review Kinja general ledger intercompany account transactions. Meeting with GMLLC accounting team on open items from GMLLC. Reviewed emails regarding dividend and dividend releases. Reviewed history of dividends paid/waived to gain an understanding. Reviewed Kinja local bank account history and bank statements. Continued to review intercompany fee schedules.
Thu	8/18/16	6.70	\$ 400	\$ 2,680.00	Conference call with Kinja team regarding Kinja intercompany transactions. Reviewed Kinja general ledger to agree to audited financial statements. Updated open items list with requests for invoices/support for transactions. Internal meeting to update request list.
Fri	8/19/16	5.20	\$ 400	\$ 2,080.00	Reviewed invoices provided by GMLLC and Kinja. Reviewed general ledger for each account type with explanation provided by Kinja. Internal team meeting on scope of project and draft of matrix.

Gawker Media LLC - Time Summary
Alicia Hou, Senior Consultant
Corporate Finance



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Mon	8/22/16	7.80	\$ 400	\$ 3,120.00	Completed review and summary of intercompany agreements and agreed terms to fee calculations provided by GMLLC. Drafted matrix layout with all Kinja, GMLLC, and GMGI intercompany transactions.
Tue	8/23/16	8.10	\$ 400	\$ 3,240.00	Conference call with Hungary accounting team regarding intercompany transactions. Reviewed support provided by Kinja accountant. Updated intercompany matrix with bank statement information and additional support.
Wed	8/24/16	8.30	\$ 400	\$ 3,320.00	Email correspondence with Kinja team regarding Kinja bank statements. Reviewed Kinja responses in intercompany matrix. Updated request list for all missing information from matrix for GMLLC and Kinja. Agreed loans from promissory notes to intercompany transactions and bank statements. Reviewed and discussed UCC forensic request list. Internal meeting on status of intercompany analysis scope and current open items.
Thu	8/25/16	7.40	\$ 400	\$ 2,960.00	Internal update meeting on intercompany transaction findings. Reviewed additional invoices/support provided by Kinja on intercompany transactions. Updated request list for Kinja and GMLLC. Conference call with GMLLC controller on cash flow between SVB accounts. Review of cash flow process in Hungary. Obtained access to new data room and reviewed information within.
Fri	8/26/16	5.80	\$ 400	\$ 2,320.00	Created flow chart to document flow of money, invoice, and requests between entities and accounts for both Kinja and GMLLC. Continued to updated intercompany matrix. Discussion with GMLLC accounting team regarding process of operational fund requests from Kinja and reviewed support. Internal team meeting on status of project and final deliverable.
Mon	8/29/16	7.90	\$ 400	\$ 3,160.00	Conference call with Kinja team regarding all Kinja bank accounts and intercompany activities in each. Discussion regarding intercompany payment process between accounts and third party receipt/disbursement activities. Reviewed new intercompany agreement received. Discussion on historical Hungary local bank accounts. Documented new invoices received in intercompany matrix. Continued to update intercompany matrix

Gawker Media LLC - Time Summary
Alicia Hou, Senior Consultant
Corporate Finance



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Tue	8/30/16	8.30	\$ 400	\$ 3,320.00	Reviewed all 2014 Kinja bank transactions for all bank accounts. Developed an understanding of the overall funds going in/out of Kinja SVB and local bank accounts. Conference call with GMLLC accounting team to discuss updated flow chart of GMGI, GMLLC, and Kinja SVB relationship. Conference call with Kinja accounting team regarding updated intercompany matrix transactions.
Wed	8/31/16	8.80	\$ 400	\$ 3,520.00	Conference call with Kinja team regarding 2014 bank transactions. Continued to review 2014 GL detail provided by Kinja. Discussion and mapping of final deliverable. Created layout for final deliverables.
Total Hou		<u>124.50</u>		<u>\$ 49,800.00</u>	

Gawker Media LLC - Time Summary
Bryan Stahl, Consultant
Tax Services



<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Cost Incurred</u>	<u>Description</u>
Thu	8/11/16	3.30	\$ 300	\$ 990.00	Performing analysis of New York NOLs.
Tue	8/16/16	1.20	\$ 300	\$ 360.00	Participate in a call with Ryan Riddle and Lynn Loden.
Thu	8/25/16	2.90	\$ 300	\$ 870.00	Loading Gawker's individual entity Trial Balances into Opportune's Trial Balance software, including mapping of accounts, for efficient creation of reports and analysis.
Thu	8/25/16	1.20	\$ 300	\$ 360.00	Participated in meeting with Lynn Loden and Ryan Riddle to discuss Kinja tax implications.
Fri	8/26/16	0.80	\$ 300	\$ 240.00	Participated in a call with Ryan Riddle and Lynn Loden.
Wed	8/31/16	1.60	\$ 300	\$ 480.00	Performed New York sales tax research and wrote up a summary of findings.
Total Stahl		<u>11.00</u>		<u>\$ 3,300.00</u>	

Gawker Media LLC - Expense Detail
FOR THE PERIOD AUGUST 1, 2016 - AUGUST 31, 2016



Date	Amount	Professional	Expense Type	Description
7/19/16	\$ 12.25	William Holden	Travel Meal	Holden, William / Working Lunch on Hearing Date
7/25/16	21.37	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Meal
7/28/16	6.36	William Holden	Taxi/Rail/Bus	Holden, William / Taxi from GMG HQ to Ropes
7/28/16	63.71	William Holden	Taxi/Rail/Bus	Holden, William / Group Taxi from Midtown to Courthouse
8/1/16	15.87	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Meal
8/2/16	44.42	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Team Dinner
8/2/16	15.96	William Holden	Taxi/Rail/Bus	Holden, William / Taxi from GMG HQ to Ropes
8/3/16	15.51	William Holden	Overtime Meal	Holden, William / Late night overtime meal
8/3/16	76.03	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/9/16	38.66	William Holden	Overtime Meal	Holden, William / Late night overtime meal
8/9/16	19.25	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Meal
8/9/16	72.16	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/10/16	72.73	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/11/16	23.18	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Meal
8/11/16	10.55	William Holden	Taxi/Rail/Bus	Holden, William / Intown Taxi
8/11/16	23.87	Sarah Abdel-Razek	Telephone Charges	Abdel-Razek, Sarah / Telephone charges
8/12/16	81.01	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/13/16	66.29	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/15/16	51.66	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Overtime Team Dinner
8/15/16	42.25	Alicia Hou	Travel Meal	Hou, Alicia / Travel dinner
8/15/16	42.25	Jessica Boben	Travel Meal	Boben, Jessica / Travel dinner
8/15/16	14.82	Jessica Boben	Travel Meal	Boben, Jessica / Travel lunch
8/15/16	108.00	Alicia Hou	Airfare	Hou, Alicia / Change flight fee due to client schedule changes
8/15/16	1,160.20	Alicia Hou	Airfare	Hou, Alicia / Houston/ NYC round trip flights
8/15/16	1,160.20	Jessica Boben	Airfare	Boben, Jessica / Airfare from Houston to New York, round trip
8/15/16	996.09	Alicia Hou	Lodging	Hou, Alicia / Hotel (2 nights)
8/15/16	10.80	Jessica Boben	Mileage	Boben, Jessica / Mileage reimbursement from office to IAH Airport
8/15/16	62.65	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/15/16	25.38	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Team ride from NYC airport to hotel
8/15/16	27.50	James Fisher	Taxi/Rail/Bus	Fisher, James / Taxi - Airport to Hotel
8/15/16	16.09	Sarah Abdel-Razek	Taxi/Rail/Bus	Abdel-Razek, Sarah / Late night cab home
8/15/16	49.95	William Holden	Miscellaneous Expense	Holden, William / Inflight Internet Service
8/16/16	15.24	Jessica Boben	Travel Meal	Boben, Jessica / Travel lunch
8/16/16	212.00	James Fisher	Travel Meal	Fisher, James / Team travel dinner
8/16/16	19.99	James Fisher	Travel Meal	Fisher, James / Travel lunch
8/16/16	13.95	Alicia Hou	Travel Meal	Hou, Alicia / Travel lunch
8/16/16	15.24	Alicia Hou	Travel Meal	Hou, Alicia / Travel dinner
8/15/16	26.51	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Travel from home to IAH airport
8/16/16	8.00	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Taxi ride to dinner
8/16/16	8.00	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Taxi ride to hotel
8/16/16	5.10	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Taxi ride to hotel
8/17/16	16.01	William Holden	Overtime Meal	Holden, William / Late night overtime meal
8/17/16	77.32	Alicia Hou	Travel Meal	Hou, Alicia / Travel dinner
8/17/16	20.40	Jessica Boben	Travel Meal	Boben, Jessica / Travel breakfast
8/17/16	38.66	Jessica Boben	Travel Meal	Boben, Jessica / Travel lunch
8/17/16	38.26	Jessica Boben	Travel Meal	Boben, Jessica / Travel dinner
8/17/16	776.46	James Fisher	Airfare	Fisher, James / Round Trip - Hou/NY
8/17/16	979.12	James Fisher	Lodging	Fisher, James / Hotel (2 nights)
8/17/16	968.62	Jessica Boben	Lodging	Boben, Jessica / Hotel (2 nights)
8/17/16	14.04	Jessica Boben	Mileage	Boben, Jessica / Mileage reimbursement from IAH Airport to home
8/17/16	29.65	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Ride from Houston airport to home
8/17/16	42.54	Alicia Hou	Taxi/Rail/Bus	Hou, Alicia / Ride from NYC hotel to airport

Gawker Media LLC - Expense Detail
FOR THE PERIOD AUGUST 1, 2016 - AUGUST 31, 2016



Date	Amount	Professional	Expense Type	Description
8/17/16	51.41	James Fisher	Taxi/Rail/Bus	Fisher, James / Taxi-Office to Airport
8/17/16	99.22	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/17/16	50.00	James Fisher	Parking	Fisher, James / New South Parking - Hobby Airport
8/17/16	60.00	Jessica Boben	Parking	Boben, Jessica / Parking at IAH
8/18/16	41.56	Alicia Hou	Travel Meal	Hou, Alicia / Travel dinner
8/18/16	13.54	William Holden	Taxi/Rail/Bus	Holden, William / Intown Taxi
8/18/16	64.11	William Holden	Taxi/Rail/Bus	Holden, William / Taxi from Courthouse to Airport
8/18/16	66.71	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
8/18/16	17.37	Sarah Abdel-Razek	Taxi/Rail/Bus	Abdel-Razek, Sarah / Cab from Court House
8/21/16	41.90	William Holden	Telephone Charges	Holden, William / Telephone charges
8/29/16	15.24	William Holden	Overtime Meal	Holden, William / Late night overtime meal
8/29/16	16.30	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Working dinner
8/30/16	11.75	Sarah Abdel-Razek	Overtime Meal	Abdel-Razek, Sarah / Working dinner
8/30/16	9.95	William Holden	Taxi/Rail/Bus	Holden, William / Intown Taxi
8/30/16	69.65	William Holden	Taxi/Rail/Bus	Holden, William / Late Nigh Taxi from GMG HQ to Rye NY
Total	\$ 8,400.84			